

VENDOR PAYMENTS
TENNESSEE CORRECTIONS INSTITUTE
JULY 2008 - SEPTEMBER 2008

Vendor	Description	Amount Paid
AMERICAN JAIL ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
AMERICAN PAPER & TWINE CO	SUPPLIES	96.03
INNOVATIONS	SUPPLIES	1,107.60
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	32.35
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	285.95
OCE' IMAGISTICS	PRINTING DUPLICATING AND FILM PROCESSING	465.00
QUILL CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	98.70
QUILL CORPORATION	SUPPLIES	87.85
QUILL CORPORATION	SUPPLIES	366.70
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	37.28
TRICOR	PRINTING DUPLICATING AND FILM PROCESSING	196.10
TRISTAR DIGITAL CONNECTIONS, LLC	SUPPLIES	623.00
TYLER MOUNTAIN WATER CO, INC	SUPPLIES	48.78